

IN RE:
PERU FIKES

CASE NO. 06 B 15555

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7961

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/28/2006 and was confirmed 04/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMER FINANCE L	SECURED VEHIC	14885.13	569.42	1831.38
ACC CONSUMER FINANCE L	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED	1400.00	37.64	162.36
ROGERS & HOLLAND	SECURED NOT I	20.00	.00	20.00
ROGERS & HOLLAND	UNSECURED	NOT FILED	.00	.00
CYNTHIA GILBERT	NOTICE ONLY	NOT FILED	.00	.00
ILL DEPT HEALTH & FAM SE	PRIORITY	7804.25	.00	.00
7300 VENTURE LLC	UNSECURED	NOT FILED	.00	.00
AFS ASSIGNEE OF FIRST PR	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	9499.28	.00	.00
SBC	UNSECURED	668.69	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1037.19	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1320.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
INGALLS MIDWEST EMMERGEN	UNSECURED	NOT FILED	.00	.00
ROGERS ENTERPRISES INC	UNSECURED	NOT FILED	.00	.00
GEMB/JC PENNEY	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	781.14	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	8768.95	.00	.00
LEADINGMAN CLOTHES EVERG	UNSECURED	NOT FILED	.00	.00
MIDWEST EMERGENCY ASSOCI	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
COM ED	UNSECURED	212.64	.00	.00
INGALIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	875.46	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	403.39	.00	.00
ARONSON FURNITURE	UNSECURED	1024.26	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3889.99	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1295.92	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 06 B 15555 PERU FIKES

ECAST SETTLEMENT CORP	UNSECURED	762.03	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,243.00		2,016.77
TOM VAUGHN	TRUSTEE			315.57
DEBTOR REFUND	REFUND			774.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,727.14	
PRIORITY		.00
SECURED		2,013.74
INTEREST		607.06
UNSECURED		.00
ADMINISTRATIVE		2,016.77
TRUSTEE COMPENSATION		315.57
DEBTOR REFUND		774.00
TOTALS	5,727.14	5,727.14

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08

TOM VAUGHN
CHAPTER 13 TRUSTEE